



State Reimbursement Entitlement

Pupil Transportation

Semester 2 2005-06

28 Madison
0536 Alder Elem

I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	1,108.50	0.00	1,108.50
Correspondence Course	0.00		0.00
Bus Routes	0.00		0.00
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	1,108.50	0.00	1,108.50

II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	2,475.00	247.50	2,722.50	767.25	0.00
Budget Amendments			0.00	0.00	0.00
Total			2,722.50	767.25	0.00

III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	720.63	554.25
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	-507.63
Prior Year Adjustments	0.00	0.00
Net State Entitlement	720.63	46.62
Total State Entitlement		767.25

IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	720.62	554.25
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	-720.62	-554.25
Prior Year Adjustments	0.00	0.00
Net County Entitlement	0.00	0.00
Total County Entitlement		0.00

See payment report for actual payment information.



State Reimbursement Entitlement

Pupil Transportation

Semester 2 2005-06

28 Madison
0537 Sheridan Elem

I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	0.00	0.00	0.00
Correspondence Course	0.00		0.00
Bus Routes	16,478.82		16,478.82
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	16,478.82	0.00	16,478.82

II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	32,957.62	3,295.76	36,253.38	18,126.69	18,126.69
Budget Amendments			0.00	0.00	0.00
Total			36,253.38	18,126.69	18,126.69

III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	8,239.41	8,239.41
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	8,479.25	0.00
Net State Entitlement	16,718.66	8,239.41
Total State Entitlement		24,958.07

IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	8,239.41	8,239.41
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	8,479.25	0.00
Net County Entitlement	16,718.66	8,239.41
Total County Entitlement		24,958.07

See payment report for actual payment information.



State Reimbursement Entitlement

Pupil Transportation

Semester 2 2005-06

28 Madison
0538 Sheridan H S

I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	456.75	0.00	456.75
Correspondence Course	0.00		0.00
Bus Routes	18,582.49		18,582.49
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	19,039.24	0.00	19,039.24

II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	37,164.98	3,716.50	40,881.48	20,440.74	20,440.74
Budget Amendments			0.00	0.00	0.00
Total			40,881.48	20,440.74	20,440.74

III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	9,527.50	9,519.62
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	9,561.71	0.00
Net State Entitlement	19,089.21	9,519.62
Total State Entitlement		28,608.83

IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	9,527.49	9,519.62
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	9,561.71	0.00
Net County Entitlement	19,089.20	9,519.62
Total County Entitlement		28,608.82

See payment report for actual payment information.



State Reimbursement Entitlement

Pupil Transportation

Semester 2 2005-06

28 Madison
0540 Twin Bridges K-12 Schools

I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	1,686.10	0.00	1,686.10
Correspondence Course	0.00		0.00
Bus Routes	41,604.29		41,604.29
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	43,290.39	0.00	43,290.39

II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	78,832.80	7,883.28	86,716.08	43,358.04	43,358.04
Budget Amendments			0.00	0.00	0.00
Total			86,716.08	43,358.04	43,358.04

III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	21,176.06	21,645.20
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net State Entitlement	21,176.06	21,645.20
Total State Entitlement		42,821.26

IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	21,176.05	21,645.19
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net County Entitlement	21,176.05	21,645.19
Total County Entitlement		42,821.24

See payment report for actual payment information.



State Reimbursement Entitlement

Pupil Transportation

Semester 2 2005-06

28 Madison
0543 Harrison K-12 Schools

I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	67.50	0.00	67.50
Correspondence Course	0.00		0.00
Bus Routes	20,587.50		20,587.50
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	20,655.00	0.00	20,655.00

II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	44,762.40	2,000.00	46,762.40	22,381.20	22,381.20
Budget Amendments			0.00	0.00	0.00
Total			46,762.40	22,381.20	22,381.20

III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	10,327.50	10,327.50
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net State Entitlement	10,327.50	10,327.50
Total State Entitlement		20,655.00

IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	10,327.50	10,327.50
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net County Entitlement	10,327.50	10,327.50
Total County Entitlement		20,655.00

See payment report for actual payment information.



State Reimbursement Entitlement

Pupil Transportation

Semester 2 2005-06

28 Madison
0546 Ennis K-12 Schools

I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	2,851.20	0.00	2,851.20
Correspondence Course	0.00		0.00
Bus Routes	59,864.64		59,864.64
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	62,715.84	0.00	62,715.84

II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	113,230.00	11,323.00	124,553.00	62,276.50	62,276.50
Budget Amendments			0.00	0.00	0.00
Total			124,553.00	62,276.50	62,276.50

III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	32,269.33	31,357.92
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	-1,350.75
Prior Year Adjustments	0.00	0.00
Net State Entitlement	32,269.33	30,007.17
Total State Entitlement		62,276.50

IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	32,269.33	31,357.92
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	-1,350.75
Prior Year Adjustments	0.00	0.00
Net County Entitlement	32,269.33	30,007.17
Total County Entitlement		62,276.50

See payment report for actual payment information.